

GOVERNMENT OF TELANGANA
ABSTRACT

TELEPHONES – Payment of Telephone Bills of C.S., Prl. Secy.'s and other Officers in G.A.D. for the month of August, 2014 – Expenditure of Rs.31,386/- - Sanctioned – Order – Issued.

GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.RT.No. 629

Dated:20-09-2014.
Read the following:

- Ref: 1. G.O.Ms.No. 583, G.A. (OP.III) Dept., dated:26/10/1988.
2. From BSNL, Hyderabad, received 30 Bills, dated: 06/09/2014.

ORDER :

Sanction is hereby accorded for payment Rs.31,386/- (Rupees Thirty One Thousand Three Hundred and Eighty Six Only) to Accounts Officer (Cash) BSNL, Hyderabad towards the usage charges on (30) telephone connections working with C.S., Prl. Secy.'s and other Officers in G.A.D. for the month of August, 2014 as per the annexure to this order.

2. The expenditure shall be debited to "2052 Secretariat General Services – MH.090 Secretariat – SH.04 General Administration Department – 130 Office Expenses – 131 Service Postage, Telegram & Telephone Charges".

3. The General Administration (OP-III/Tel.Expr.) Department are requested to draw and credit the amount sanctioned in para 1 above to AO CASH MAIN BSNL, Hyderabad to the Current A/c No. CBCA01000076, of Corporation Bank, IFSC Code: CORP0000043, MICR Code: 500017007.

4. This order does not require the concurrence of Finance Department under orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

N. SHANKAR
JOINT SECRETARY TO GOVT. (GENL.)

To.
The G.A. (OP.III/Tel. Expr.) Dept.,
The Deputy Pay and Accounts Officer,
Telangana State Secretariat Branch, Hyderabad.

Copy to:
Officers Concerned.
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER